Remit To: KTVT-TV

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION STATIONS



TVT-TV

INVOICE

Page 1 of 2

Account Exec:

VALERIE BONNEY KTVT-TV

Office: Contract Num:

1071-60381 10/24/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account EPPSTEIN GROUP INC.(172185)
With: 4055 INTERNATIONAL PLAZA

SUITE 520

FORT WORTH, TX 76109 ATTN:Accounts Payable **Product Desc:** 10/24-10/30

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486936 **Invoice Date:** 11/04/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

Buy Flight									To	otal		
_ine	Description		Buy Line Dates 10/29/2012-10/30/2012			мт	WTFSS	Du	ır Sp	ots	Rate	
2	THE EARLY SHOW					M T		3	30	2	125.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/29/2012-11/04/2012			M T		2		125.00					
		_					_			_		
			Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>
			08:23:15 AM		MSTV120530H		30	125.00				
10/3	30/2012	Tu	08:13:48 AM		MSTV120530H		30	125.00				
4	CBS 11 NE	WS A	AT 6P		10/29/2012-10/30	0/2012	МТ		3	30	4	1,260.00
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/2	012		M T		2		1,260.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cre	edit	Remarks
10/2	29/2012	Мо					30			1,260	.00	Preempted
10/2	29/2012	Мо	06:20:32 PM	10/29/2012	MSTV120530H	10	30	1,260.00	1,260.00			Makegood in 17:30:00-18:28:00
10/3	30/2012	Tu					30			1,260	.00	Preempted
10/3	30/2012	Tu	06:12:06 PM	10/30/2012	MSTV120530H		30	1,260.00	1,260.00			Makegood in 17:30:00-18:28:00
7	CBS 11 NE	EWS A	AT 10P		10/29/2012-10/29	9/2012	М		3	30	1	1,980.00
							San San					
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/2	012		M		1		1,980.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	Remarks
		-			MSTV120530H		30	1,980.00			_	_
10	HAWAII FI	VE-O			10/29/2012-10/29	9/2012	M			30	2	8,190.00
												·
Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate						
10/29/2012-11/04/2012		М		1		8,190.00						
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	Remarks
10/2	29/2012	Мо					30			8,190	.00	Preempted

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VALERIE BONNEY Office: KTVT-TV **Contract Num:**

1071-60381

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order: Linked Order:

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In Account EPPSTEIN GROUP INC.(172185) 4055 INTERNATIONAL PLAZA With:

SUITE 520

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Product Desc: 10/24-10/30

Broadcast airtimes represented are reported to the nearest second.

1071-486936 11/04/2012

Weekly

10/29/2012-11/04/2012 **Billing Period:**

12/04/2012 Net 30 days

Buy	Flight										Total		
Line	Description			Buy Line Dates			МТ	TWTFSS		Dur		Rate	
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/	29/2012	Мо	09:51:18 PM	10/29/2012	MSTV120530H		30	8,190.00	8,190.00			Makegood in 21:00:00-22:00:00	
11	NAVY NO	IS			10/24/2012-10/30/	/2012	. Т			30	1	7,200.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	/29/2012-11/04/	2012		. T		1		7,200.00					
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/	30/2012	Tu	07:32:15 PM		MSTV120530H		30	7,200.00				No.	
	Total Spo			Gross Amt		Comm	ission Amt	Net Amt	Debit	M.	Credit	Reconciliation	
Air Time Tota	als	7	•	20,140.0)		3,021.00	17,119.00	10,710.00		10,710.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

20,140.00 **Gross Billing Trade Value** 0.00 Agency Commission 3,021.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 17,119.00

Warranty - We warrant the above broadcasts were made according to the official station log.